



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 07 2016

Mr. Stephen Lindsey, CEO
Garden Spot Village
Mountain View and Laurel View
433 South Kinzer Avenue
New Holland, Pennsylvania 17557

RE: Garden Spot Village
License #: 321940

Dear Mr. Lindsey:

As a result of the Department of Human Services' annual licensing inspections on August 17, 2016 and August 18, 2016, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
Licensing Inspection Summary

Violation Report: 32194 - 08/17/2016 - McCloskey, Jason
 FCH Name: GARDEN SPOT VILLAGE

1. REGULATION 68 Pa.Code §2609
 2809.107(e) - The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

2a. DESCRIPTION OF VIOLATION

On 8-18-16, the home had 224 gallons of emergency water available for both personal care home residents (licensed capacity of 110) and the adjacent skilled nursing facility (licensed capacity of 72). Although the home has two water contracts, neither guarantees that water will be delivered as a priority in the event of a regional general emergency and the amount of water which will be delivered.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Regulation 107C 3- Day Water Supply

1. 108 gallons of water was ordered on 8/22/2016 and has been received. (See attached receipt)
2. Another 220 gallons was ordered on 8/26/2016 and has been received. (See attached receipt)
3. GSV now has a 3-day supply of water in storage for all Personal Care Residents based on GSV's - Mountain View / Laurel View Licensed capacity of 110 (requiring 1 gallon per resident for 3 days), as well as for GSV Skilled Care Licensed capacity of 72 (requiring 2 quarts per resident for 3 days) with water to spare. The Personal Care Dining Services Team will assume responsibility to monitor and inventory monthly the three day emergency water totaling 440 gallons.
4. A copy of the Regulatory Compliance Guide is now on file in the Dining Services Department for reference to all Personal Care Regulations not just limited to Dietary Services.

Repeat Violation No	Date(s) of Previous Violation(s):		
---------------------	-----------------------------------	--	--

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *DeWise Hoak, Dir. of PC Svcs, MV* Date *8/29/2016*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>8/30/16</u> (Date)	Plan of correction implementation status as of <u>8/30/16</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 32194 - 08/17/2016 - McCloskey, Jason
 PCH Name: GARDEN SPOT VILLAGE

1. REGULATION 65 Pa.Code §2906
 2800.127(a) - Portable space heaters are prohibited.

2a. DESCRIPTION OF VIOLATION

On 8-18-16, a portable electric space heater was located in the dietary office in the home's kitchen.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Regulation 127A- Portable Space Heaters are prohibited

1. A space heater was removed on (8/18/2016) from the GSV – East Kitchen (which serves Personal Care and Skilled Care Residents) managers office.
2. Dining Service Team members are in the process of being re-educated on 'Fire Safety' with special attention given to dangers of space heaters. Discussions were added to the weekly staff line meetings and began on 8/20/2016 to continue through the 8/31/2016. (See attached training sheet/ Memo)
3. Signs were posted in the kitchen and dining service office area reminding team members that space heaters are prohibited. (See attached)
4. GSV Safety Committee has been alerted and periodic safety audits of this area will be conducted to ensure ongoing safety and compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):			
----------------------	-----------------------------------	--	--	--

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *LENISE HOAK, Dir. of PC Svcs. MV* Date *8/29/2016*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>8/30/16</u> (Date)	Plan of correction implementation status as of <u>8/30/16</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented